

# Receiving Report

Date: 12/01/23

Batch No: 11/20350

Supplier: CAMP1

Dart P/O: 15808

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 12/01/23 N/A ☒  
 Work Order                     

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 12/01/23  
 Date                       
 Received/Costing                       
 Initial                     

Location

# Purchase Order Receipt Listing

Monday, January 23, 2012 12:35:19 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15855 Receipt Dates from 1/23/2012 to 1/23/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO15855	6		M4130NT0.750W.04 f		1/17/2012	1/23/2012	67.8000	\$9.34	0.0000	0	\$633.34
		9									
CAD	No		4130 RD Tube .750 f		51.0000	DES102		\$633.34	0.0000	0	
			x.049W								
			120350								
Total Received Quantity:											67.8000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$633.35
Total Balance Due Quantity:											0.0000

935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

**TÉLÉPHONE: 450 377-4248**  
**FAX: 450 377-5696**

**MONTREAL : 514 336-4248**  
**FAX : 514 386-4246**

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 7ER "

**VENDU À / SOLD TO:**

6156584

613-683-280

EXPÉDIEZ À / SHIP TO:

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

COMMANDE  
DEDER N° 192716

DATE 11/01/12

**BON DE LIVRAISON**  
**N°**  
**PACKING SLIP**

DATE DE LIVRAISON	19/01/12
DELIVERY DATE	

coffee table

		PAGE N°	08
	REMARQUES / REMARKS		
R			
	MONTANT		

PAGE N°

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMKESIMERY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMMERSBURY,  
ONTARIO  
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N°	150855			
VENDEUR / SALESMAN	SD	CODE CLIENT / CUST. CODE	DAER	EXPEDIE PAR / SHIP VIA

TERMES / TERMS  
NET 30 DAYS

TERR.	REMARKS / REMARKS
2R	

[illegible]

**CONDITIONS :**

1. Offres de mise en

... à la disposition d'un produit de valeur limitée : jusqu'à paiement complet.

POIDS TOTAL	21
TOTAL WEIGHT	

SOUS-TOTAL  
CUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.

TVQ./TV.H.  
QST/HST

[illegible][illegible]

A/Y M/M J/D

**TOTAL**

PREPARE / PREPARED.	VERIFIED / VERIFIED	HEURE / TIME
PAR BY	PAR BY	PAR BY
	3-11-15	11/13
		2950

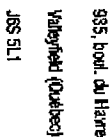
MARCHANDISE RECUE EN BONNE CONDITION MARCHANDISE REÇUE EN BONNE CONDITION

A / Y M / M J / D

**X**

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE



**TÉLÉPHONE: 450 377-4248**  
**FAX: 450 377-5695**

**MONTHÉAL : 514 336-4248**  
**FAX : 514 336-4246**

**ONTARIO: 1 800 667-4248**  
**FAX: 1 866 456-4242**

**DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

**On a du Savoir " 33R "**

**VENĐU A / SOLD TO:**

613-632-5200      613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAMMERSBURY,**  
**ONTARIO**  
**K6A 1K7**

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
 STEEL AND SPECIALTY METALS DISTRIBUTOR  
 1  
 Or a du Savoir " 3ER "

DATE	11/01/12
COMMANDE ORDER	N° 192716
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	13/01/12

VOTRE N° DE COMMANDE / YOUR POI. N°	15955	VEND. / SALESMAN	CODE CLIENT / CUST CODE	EXPEDIE PAR / SHIP VIA	TENNES / TERMS	TERMIN.	YOUR COMPANY / FIRM NAME
SD	DPAER				NET 30 JOURS	2R	1
							GRO

[illegible]

## ADDITIONS

[illegible]

### CONDITIONS:

[illegible]

MARCHANDISE RECEIVED IN GOOD CONDITION. MARCHANDISE RECEIVED IN GOOD CONDITION.

DEPARTE / PREPARED.	VERIFIE / VERIFIED
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LIBRÉ / DELIVERED	HEURE / TIME
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100	100	100

**X**

**SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE**

DATE \_\_\_\_\_

Nº ENR. TPS / GST REG. Nº R 135 634 717 - Nº ENR. TWD / GST REG. Nº T 015 606 541

**TOTAL**

SOLS-TOTAL  
SUB TOTAL

**T.P.S.**

G.D. 1.

TWO. FIRST  
OST. HST

OST/HST

# CERTIFICATE OF TEST

Page 01 of 02

Certification Date  
18-JAN-2012

## CUSTOMER ORDER NUMBER

50684

## CUSTOMER PART NUMBER

100182

Invoice Number  
T106773

**SOLD TO:** ACIER CAMPI INC  
935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5L1

**SHIP TO:** CAMPI INC., ACTIER  
935 BOUL. DU HAVRE  
VALLEYFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 64.14 FT  
HEAT: 564832 ITEM: 100182

## Specifications:

AMS T 6736 B  
AMS 6371 J

MIL T 6736 B

AMS 6360 L

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.55	0.006	0.001	0.25	0.034	0.90	0.18
NI	PB	CU	V	TI	SN		
0.07	0.001	0.11	0.002	0.002	0.0090		

RCPT: R536838

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RB
	104125.0	110465.0	19.0		101

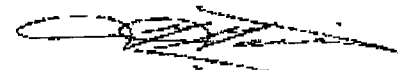
GRAIN SIZE : 9

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING

# CERTIFICATE OF TEST

Page 02 of 02

Certification Date 18-JAN-2012

Invoice Number  
TI06773

CUSTOMER ORDER NUMBER

50684

CUSTOMER PART NUMBER

100182

SOLD TO: ACIER CAMPI INC

SHIP TO:

CAMPI INC., ACIER

935 BOUL DU HAVRE  
VALLEVFIELD QC J6S 5L1

935 BOUL DU HAVRE  
VALLEVFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 OD X .049 W (.652 ID) X 17/24" R/L  
HEAT: 564832 ITEM: 100182  
MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK  
AMS NO: 2301  
SEVERITY: 0.034  
FREQUENCY: 0.049

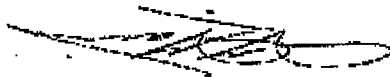
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TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING

# CERTIFICATE OF TEST

Page 01 of 02

Certification Date 18-JAN-2012

Invoice Number

T106773

CUSTOMER ORDER NUMBER

50684

CUSTOMER PART NUMBER

100182

SOLD TO:

ACIER CAMPI INC

SHIP TO:

CAMPI INC., ACIER

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5L1

935 BOUL. DU HAVRE  
VALLEYFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 OD X .049 W (.652 ID) X 17/24' R/L  
HEAT: 564832

Specifications:  
AMS T 6736 B  
AMS 6371 J

## CHEMICAL ANALYSIS

C	0.31	0.55	0.006	P	0.001	S	0.25	AL	0.034	CR	0.90	MO	0.18
NI	0.07	PB	0.001	CU	0.11	V	0.002	TI	0.002	SN	0.0090		

RCPT: R536838

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	PSI	104125.0	ULT TEN	PSI	110465.0	%ELONG	IN 02 IN	19.0	%RED	IN AREA	HARDNESS	RB	101
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GRAIN SIZE : 9

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TERRY GALBRAITH

MANAGER, CORPORATE PURCHASING

# CERTIFICATE OF TEST

Page 02 of 02

Certification Date 18-JAN-2012

Invoice Number T106773

CUSTOMER ORDER NUMBER

50684

CUSTOMER PART NUMBER

100182

SOLD TO:

ACIER CAMPI INC

SHIP TO:

CAMPI INC., ACIER

935 BOUL DU HAVRE

VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 OD X .049 W (.652 ID) X 17/24" R/L  
HEAT: 564832  
ITEM: 100182  
Line Total: 64.14 FT

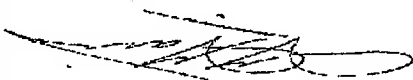
MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK  
AMS NO: 2301  
SEVERITY: 0.034  
FREQUENCY: 0.049

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Material did not come in contact with mercury while in our possession. TERRY GALBRAITH

MANAGER, CORPORATE PURCHASING



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER Purchase Order ID PO15855

Purchase Order Date 1/11/12  
PO Print Date 1/11/12

Page Number 2 of 2

VC-CAM002

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone 800 667 4248  
Vendor Fax 450 377 5696  
Vendor Account Nbr  
Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

4	M6061T6S.032"	1/17/12	Yes	96.00	Yours ppd	\$2,3125	\$222.00
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Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 40327 OR ASTM B209

5	M569EX0.50-18F	1/17/12	Yes	64.00	Yours ppd	\$1.0625	\$68.00
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Special Inst: MATERIAL: CARBON STEEL EXPANDED METAL MESH  
AS PER ASTM F1267 OR MIL-M-17194D

6	M4130NT0.750W.049 4130 RD Tube .750 X.049W	1/17/12	Yes	51.00	Yours ppd	\$9.5000	\$484.50
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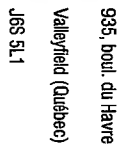
Special Inst: MATERIAL: AISI 4130N STEEL TUBING  
AS PER MIL-T-6736 OR AMS 6371/6360/6361/6362  
6373/6374

PO Total:

\$1,288.07

RECEIVED  
MATERIAL DEPARTMENT  
1/11/12

Change Nbr: 2  
Change Date: 1/11/12  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable



**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

**MONTREAL : 514 336-4248**  
**FAX : 514 336-4246**

RECEIVED

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR  
FEB 07 2012 "ZER"  
Ou a du Savaier

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

**VENDU À / SOLD TO:**

~~613-632-5200~~ 613-632-1033

EXPÉDIEZ À / SHIP TO:

FACTURE  
INVOICE  
N° 254336

DAKT AEROSPACE LTD

DAKT AEROSPACE LTD

DATE 23/01/12

1270 ABERDEEN STREET  
HAWKESBURY,

1270 ABERDEEN STREET  
HAWKESBURY,

**BON DE LIVRAISON**  
**N° 192716**  
**PACKING SLIP**

ONTARIO

## ONTARIO

KEA 1K7

KG 1K7

**VOTRE N° DE COMMANDE / YOUR P.O. N°**  
**15855**

**VEND. /**  
**\$1)**

**CLIENT / CUST. CODE**  
**DATE:**

EXPEDIE PAR / SHIP VIA

TERMES / TERMS  
MET 30

NET 30 DAYS

TERR. 214

REMARKS / REMARKS

PAGE 11  
001

[illegible]

ALL SOLD AND DELIVERED ITEMS REMAIN THE PROPERTY OF **THE CAMP** UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL USED MATERIALS ARE AT THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY THE ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 90 DAYS. ANY DEDUCTIONS TO THE CONTRACT WILL BE TO PAYMENT BY ADMINISTRATION AND PENALTIES TO THE SELLER, AT HIS CHOICE TO CANCEL OR TO PROCEED. ANY MERCHANDISE THAT IS DAMAGED OR MISSING AT THE TIME OF DELIVERY MUST BE REPORTED TO THE SELLER IMMEDIATELY. ANY MERCHANDISE THAT IS DAMAGED OR MISSING AFTER THE TIME OF DELIVERY MUST BE REPORTED TO THE SELLER IMMEDIATELY. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SUB TOTAL	0.00
TPS.	
G.S.T.	
TVA./TVH.	03.36

PREPARE / PREPARED.	VERIFIE / VERIFIED	LIVRE / DELIVERED
PAR BY	PAR BY	PAR BY

\* N° ENR. TJS / GST REG. N° R 136 534 717 • N° ENR. TVQ / GST REG. N° 1 015 668 546

**X** SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

TOTAL	724.61
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